## ALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd t/n Hallawood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

P O BOX 18294 SPAR GROUP LTD

WYNBERG

STORE NO.

BR

**OUR REF** 

REP

ORD DATE

INV DATE

TERMS

GA

**CUST VAT NUM** 

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

DELIVER TO:

TOPS @ HEIDELBERG (35879) ERF 93 & 94 HEIDELBERG 3 PENTZ ROAD

WCP/032358

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

**61 TORONTO STREET BENONI 1501 APEX EXTENSION 1** TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

Page 1 of 1

**BRANCH CODE: 240129** REFERENCE: SPA029

Printed on:

05/12/2023 17:06.29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1778862

Supplier Copy Tax Invoice

CHSTACC	CHSTOMER REF	STORE NO. BR	BR	OUR REF	- 자.	OKUDAIE	INV DATE TENNIO	1 [ ]	C	95	
TOP291	35879	35879	#	1852084	<b>=</b>	27/11/23	05/12/23	30 Days	/s	GE	4450244019
101 101	00000										
Stock Code	Description					Pack	Cases	Bottles Wh	₹,	Unit Price	Line Value
SKILPADTEPEL275		NRTD				CS	[	0	퓨	317.39	952.17

Stock Code	Description		Pack	Cases	Bomes	HAA	Office	Fillo Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD		cs	2	0	ĦF	317.39	952.17
	GLISS PRODUCTS CC T/A HEIDELBERG SPAR GOODS RECEIVEN G STANDARD CODE: 35879 GRV NO	S CC T/A HEIDELBERG SPAR  S TO E CETVING  PCODE: 35879  CODING NO.  POINT DATE.  POINT DATE.  POINT PAX: 028 722 2000  14019   CCREE NO: 2005/149294/23				LIQU ,	DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813	SOL I
	TALEY	100D						
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WR	HAVE BEEN ARRANGED IN WE	RITING °	ü		2	SUB-TOTAL Z	ZAR 952.17
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho do responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  No responsibility accepted for goods signed for unchecked  No goods may be returned unless prior arrangements are made in writing  Returns are subject to a 10% handling charge  Returns are subject to a 10% handling charge  Commercial quality equipment is not to be used for lifting applications	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE receives neceived and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchienced No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge.	DER & CONDITION alled in this Waybill should he hed e made in writing gapplications	be immediately not	fred.	VAT	A	_
VEHICLE REGISTRATION No: PRINT NAME:	PRINT NAME:	PRINT NAME:						
			DATE		_			

SIGNATURE

DATE

SIGNATURE